AS:

TS.

Orginal/Duplicate/Triplicate

Est. Cost : ಅನ್ವಯವಾಗುವುದಿಲ್ಲ

No : 1st and Final

CONTRACT CERTIFICATE

ಸ.ಕಾ.ಅ / ಯ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ 20.....
ದಿನಾಂಕ:

Division : Yelahanka Division

(for Other Works)

Date .....

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Sub-Division: Yelahanka Sub Division

Schedule Doctet No.

Head of Account :

Job Code No: 001 -23-000011

Name of Work: "Construction of Anganwadi Building at Srinivaspura in Kempegowda ward no-01 of Yelahanka Sub Divison"

Name of Contractor and Full address : Smt. Likith V (Shree Byraveshwara Constructions) , Contrator Bangalore.

Work Order No: BBMP/EE/YNK.D/EPMT-12/W.O/104/2022-23

Date: 07.02.2023

Certified that the measurments were taken by me on 24/7/23 and recorded of Pages 496358 - to 496358 of measurment Book No. 4964 and that the work is satisfactorily executed

Likith V

Contractor

Officer-In-charge of work

Certified that measurments were taken by me on 24/07/2023 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Ramanjaneyulu
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka. Bangalore

If Memorandum of Payment

Sub Division Officer

1) Total value of work done or suppliers made as per account with in
2) Deduct amount to be held in reserve being .....Present Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Vocher No.....
   dated.....less adjustments
7) Net amount due to or from comtractor
   unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within
   value of Government materials supplied

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Likith V.

Signature of contractor

Stamp

Dated.....Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer making Payment

Executive Engineer

No.	Description of Work	Unit	Quantity	Rate	Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	R
27	Providing 18 mm cement plaster in two coats under layer 12 mm thick cement plaster with cement mortar 1:5 (1 cement : 5 coarse sand) and a top layer 6 mm thick cement plaster with cement mortar 1:3 (1 cement : 3 coarse sand) finished rough with sponge to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-incharge.(PWD SR 2021-22 Vol-2 Pg 42 item No.8.49)	Sqm	185.97	333.00	0.00	0.00	185.97	333.00	61,928.01	185.97	61,928.01	
28	Providing 12 mm cement plaster finished with a floating coat of neat cement of mix :1:4 (1 cement: 4 fine sand) to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-in-charge.(PWD SR 2021-22 Vol-2 Pg 41 item No.8.4.2)	Sqm	48.54	270.00	0.00	0.00	48.54	270.00	13,105.80	48.54	13,105.80	
29	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete as per specifications and as per directions of Engineer in charge.(PWD SR 2021-22 Vol-2 Pg 50 item No.8.51)	Sqm	234.51	85.00	0.00	0.00	234.51	85.00	19,933.35	234.51	19,933.35	
30	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :Two coats on new work after thoroughly brooming the surface to remove all dirt, dust, mortar drops and foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge(PWD SR 2021-22 Vol-2 Pg 48 item No.8.40)	Sqm	234.51	93.00	0.00	0.00	234.51	93.00	21,809.43	234.51	21,809.43	
31	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade: New work (Two coats applied @ 1.43 ltr/10 m^2 over and including priming coat of exterior primer applied @ 2.20 kg/10 m^2) with paint of approved quality to give an even shade, after thoroughly brooming the surface to remove all dirt, dust, mortar drops and foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge. (PWD SR 2021-22 Vol-2 Pg 46 item No.8.31)	Sqm	245.13	136.00	0.00	0.00	245.13	136.00	33,337.68	245.13	33,337.68	

Sl. No.	Description of work	Unit	Quantity	Rate	Measurement Qty	Measurement Cost	Present Measurement Qty	Present Measurement Rate Rs.	Present Measurement Cost	Total Up-to-date Qty.	Total Up-to-date Cost	Rc
51	Providing and fixing chorinated poly vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and making good walls)20mm nominal dia pipes (PWD SR 2021-22 Vol,2 Sl.no.27.Item .No.13.48)	mtr	23.00	385.00	0.00	0.00	23.00	385.00	8,855.00	23.00	8,855.00	
52	Providing and fixing on wall face unplasticised rigid PVC rain water pipes confirming toIS:13592 Type A Including jointing with seal ring confirming IS:5382 leaving 10mm gap for thermal expansions (i) single socketed pipes 100mm diameter (PWD SR 2021-22 Vol-2 Corrigenda Sl.No.27 item No.13.48)	mtr	12.00	261.00	0.00	0.00	12.00	261.00	3,132.00	12.00	3,132.00	
										Sub Total Amount :-	19,69,354.64	
										Add 18% towards GST Charges :-	3,54,483.83	
										Grand Total Amount :-	23,23,838.47	
	Grand Total (In Words) :- Rupees Twenty Three Lakhs Twenty Three Thousand Eight Hundred Thirty Eight Paise Four Seven Only											

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP-Bangalore

Assisstant Executive Engineer
Yelahanaka Sub Division
BBMP-Bangalore

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer
Yelahanaka Division
BBMP-Bangalore